

CITY OF LINCOLN/LANCASTER COUNTY
CONTRACT AWARD NOTIFICATION
SPECIFICATION NO.05-100
ANNUAL REQUIREMENTS FOR POLICE EQUIPMENT
AND SUPPLIES

DATE: May 11, 2005

CONTRACT PERIOD: May 1, 2005 thru April 30, 2006

CONTRACTOR: Alamar Uniforms
3105 Leavenworth St.
Omaha NE 68105

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

Company Representative: Steve Zalkin
Telephone No.: 402-341-8790
FAX No.: 402-341-8895
E-Mail Address: sales@alamaruniforms.com

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

Awarding items 12 through 20.3

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

f/files/shasrpurc/awardnotifications/co05100a

E.O. #73123

Dated:5/8/05

original

COMPANY NAME Alamar Uniforms

**PROPOSAL
SPECIFICATION NO. 05-100**

BID OPENING TIME: 12:00 NOON

DATE: April 20, 2005

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, And any and all addenda) and all other conditions of the Proposal, agrees to sell to the City the below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

**THE ANNUAL REQUIREMENTS FOR:
POLICE EQUIPMENT AND SUPPLIES**

BIDDING SCHEDULE

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
1.	DUTY CASE FOR BADGES AND COMMISSIONS, for # B899. DIMENSIONS: WINDOW: 2 1/2" X 3 1/2" CASE: 3 1/4" X 4 1/4" CONSTRUCTION: SIDE OPENING, BLUE SUEDE PROTECTIVE FLAP, BLACK LEATHER CASE BY <u>STRONG</u> , #855 MFG. <u>Strong</u> PRODUCT NO. <u>84700</u>	50 EA.	\$ <u>15.50</u>	\$ <u>775.00</u>
2.	PEERLESS #700 CHROME HANDCUFFS <u>NO SUBSTITUTIONS</u>	50 EA.	\$ <u>21.50</u>	\$ <u>1,075.00</u>
3.	SIRCHIE BPP20116 FINGER PRINT POWDER, SILVER/BLACK <u>NO SUBSTITUTIONS</u> MFG. <u>Sirchie</u> 16 oz.	6 JARS	\$ <u>No Bid</u>	\$ _____
4.	SIRCHIE 145L FINGER PRINT TAPE, <u>NO SUBSTITUTIONS</u> MFG. <u>Sirchie</u> PRODUCT NO. <u>145L</u>	250 EA.	\$ <u>No Bid</u>	\$ _____
5.	3 X 5 FINGERPRINT CARDS, GLOSSY WHITE. Sirchie LPW 500 <u>NO SUBSTITUTIONS</u>	5000 EA.	\$ <u>No Bid</u>	\$ _____

6.	SIRCHIE #201C NINHYDRYN SPRAY. <u>NO SUBSTITUTES</u>	72 EA	\$ <u>No Bid</u>	\$ _____
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<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
7.	STINGER BULBS Stinger # 75914	12 EA.	\$ <u>5.75</u>	\$ <u>69.00</u>
8.	KESON 18-100 100 FT. FIBERGLASS TAPE MEASURE. <u>NO SUBSTITUTES</u>	24 EA.	\$ <u>N.B.</u>	\$ _____
9.	ALUMINUM TICKETBOOK HOLDER, SAUNDERS #10006, 4 3/4" X 10 1/4", 9/16" DEPTH. MFG <u>1006</u> PRODUCT NO.	50 EA.	\$ <u>16.50</u>	\$ <u>825.00</u>
10.	DOJE'S ULTRA BLUE 2000 MAGNETIC LATENT POWDER	50 EA.	\$ <u>No Bid</u>	\$ _____
11.	DOJE'S APB MULTI-CONTRAST BLACK LATENT POWDER (CARBONLESS)	50 EA.	\$ <u>No Bid</u>	\$ _____
12.	SAFARILAND MODEL #875-XXX-9 DUTY BELT	50 EA.	\$ <u>45.30</u>	\$ <u>2,265.00</u>
13.	SAFARILAND MODEL #65-9 BELT KEEPER	500 EA.	\$ <u>2.25</u>	\$ <u>1,125.00</u>
14.	SAFARILAND MODEL #90-9 HANDCUFF CASE	40 EA.	\$ <u>23.70</u>	\$ <u>948.00</u>
15.	SAFARILAND MODEL #30-9 OC HOLDER 370C-9 OPEN TOP	30 EA.	\$ <u>18.30</u>	\$ <u>549.00</u>
16.	SAFARILAND MODEL #F21-9 BATON HOLDER 35-F21-9	60 EA.	\$ <u>22.20</u>	\$ <u>1,332.00</u>
17.	SAFARILAND MODEL #730-9 FLASHLIGHT RING	30 EA.	\$ <u>8.70</u>	\$ <u>261.00</u>
18.	SAFARILAND MODEL #6280 ALL BLACK, HIGH GLOSS, LEVEL II RETENTION, CHROME HARDWARE			
18.1	RIGHT HANDED HOLSTER, FITS P239 SIG SAUER MODEL #6280-75-91	6 EA	\$ <u>90.60</u>	\$ <u>543.60</u>
18.2	LEFT HANDED HOLSTER, FITS P239 SIG SAUER MODEL #6280-77-91 6280-75-92	3 EA	\$ <u>90.60</u>	\$ <u>271.80</u>
18.3	RIGHT HANDED HOLSTER, FITS P220 SIG SAUER MODEL #6280-75-92 6280-77-91	24 EA.	\$ <u>90.60</u>	\$ <u>2174.40</u>
18.4	LEFT HANDED HOLSTER, FITS P220 SIG SAUER MODEL #6280-75-92 6280-77-92	12 EA.	\$ <u>90.60</u>	\$ <u>1087.20</u>
18.5	RIGHT HANDED HOLSTER, FITS P220 W/LIGHT EXT M3 ATTACHMENT SIG SAUER MODEL #6280-7742-121	6 EA.	\$ <u>96.60</u>	\$ <u>579.60</u>

19.	SAFARILAND MODEL #6004 BLACK, TACTICAL RIGHT HANDED THIGH RIG HOLSTER SYSTEM FOR P220 W/LIGHT EXT M3 ATTACHMENT SIG SAUER MODEL #6280-7742-121	4 EA.	\$ <u>91.80</u>	\$ <u>367.20</u>
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<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
20.	SAFARILAND MODEL #77 ALL BLACK, HIGH GLOSS, CHROME HARDWARE, HORIZONTAL & VERTICAL BELT SLOTS			
20.1	DOUBLE MAGAZINE HOLDER FOR P239 SIG SAUER MODEL #77-118-9	6 EA.	\$ <u>25.20</u>	\$ <u>151.20</u>
20.2	DOUBLE MAGAZINE HOLDER FOR P220 SIG SAUER MODEL #77-53-9	50 EA.	\$ <u>25.20</u>	\$ <u>1,260.00</u>
20.3	DOUBLE MAGAZINE HOLDER FOR P226 SIG SAUER MODEL #77-76-9	30 EA.	\$ <u>25.20</u>	\$ <u>756.00</u>
21.	TOTAL FOR ITEMS 1 THROUGH 20			\$ <u>16,415.00</u>

NO BID SECURITY REQUIRED

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

***BIDDER'S NOTE:** Term of Agreement is one (1) year, May 1, 2005 through April 30, 2006, with options to renew for three (3) additional one-year periods.

Contract Extension Renewal is an option:

Yes ☒
No ☐

TERM PRICE CLAUSE: BIDDER MUST STATE

- (a) Bid prices firm for the full contract period: ☒; or
 (b) Bid prices subject to escalation/de-escalation: ☐
 (c) If (b), state period for which prices will remain firm:
 Through _____.

INTER-LOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicate on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

☒ YES ☐ NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

NAME: Steve Zalkin
TITLE: President
PHONE NO. 402-341-8770

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

NOTE:

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.

MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:

SEALED BID FOR SPEC. 05-100

Alamar Uniforms

COMPANY NAME

3105 Leavenworth St.

STREET ADDRESS or P.O. BOX

Omaha, NE. 68105

CITY, STATE ZIP CODE

402-341-8770 402-341-8895

TELEPHONE / FAX Number

47-0706063

EMPLOYER'S FEDERAL I.D. NO.
OR SOCIAL SECURITY NUMBER

Sales@AlamarUniforms.com

E-MAIL ADDRESS

[Signature]
BY (Signature)

Steve ZALKIN

(Print Name)

President

(Title)

4-16-05

(Date)

30 Days

ESTIMATED DELIVERY DAYS (After
receipt of individual orders)

Net 30

TERMS OF PAYMENT

Bids may be inspected in the Purchasing Division offices during normal business hours, after tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope with your bidding documents. Bid tabulations can also be viewed on our website at:

lincoln.ne.gov